CAMPAIGN TREASURE	R'S REPORT SUMMARY
(1) CHRISTOPHER MONZON	OFFICE USE ONLY
(2) 7540 M 2011 AVE	
Address (number and street)	
HEALEAH / FLA 3.3016 City, State, Zip Code	
Check here if address has changed	(3) ID Number:
(4) Check appropriate box(es):	
Candidate Office Sought: C 1 1 / (COUNCIL GROVE
Political Committee (PC) Electioneering Communications Org. (ECO) Party Executive Committee (PTY) Independent Expenditure (IE) (also covers an individual making electioneering communications)	☐ Check here if Pc or ECO has lisbanded☐ Check here if PTY has disban _{led} ☐ Check here if no other IE or C reports will be filed☐
/5) Poport	
	Identifiers
$\frac{1}{\sqrt{\Omega_1}} \frac{1}{\sqrt{\Omega_1}} \frac{1}{\sqrt{\Omega_2}} 1$	<u>07 / 31 / 26 3</u> Report Type: <u></u>
	ecial Election Report
(6) Contributions This Report	(7) Expenditures i ort
Cash & Checks \$,, 750 · 0.0	Monetary \$, <u>ss3 00</u>
Loans \$, , .	Transfers to
	Office Account \$
Total Monetary \$, 750 00.	
	Total Monetary \$,553
n-Kind \$	
	(8) Other Distributions
	\$ 1 1 1 1 1 1 1 1 1
(9) TOTAL Monetary Contributions To Date	(10) TOTAL Monetary Expenditures To Date
1,050.00	\$, 657.05
(11) Cert	ification
tt is a first degree misdemeanor for any person	on to falsify a public record (ss. 839.13, i S.)
Certify that I have examined this report and it is true, corre	∍ct, and complete:
(Type name) (HRISTOPHER MONZON	(Type name) CHR IS TOPHE MON20.
☐ Individual (only for IE ☐ Treasurer ☐ Deputy Treasurer or electioneering comm.)	Candidate Chairperson (only for PC and PTY)
x Cherolly /	x Chelonn
Signature	Signature

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(1) Name CHRISTOPHER MONZON (2) I.D. Number

(3) Cover Perio	d <u> </u>	31/0021 (4) Page	o f_	.3
	•				•
/5 \	(7)	(8)	(9)	(10)	(11)

(5)	(7)	(8)	(9)	(10)	(11)
(6) Sequence Number	Full Name (Last, Suffix, First, Middle) * Street Address & City, State, Zip Code	Purpose (add office sought if contribution to a candidate)	Expenditure Type	Amendment	Amount
07/26/21	CITY OF HIALEAH 501 PALM AVE 33013	ECECTION W			44000
07/26/21	SOI PALM AVE 33013	OUR LEFERATIO!	200		100.00
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INSTRUCTIONS FOR CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

- (1) Candidate's full name or name of the political committee (PC), electioneering communications organization (ECO), or party executive committee (PTY).
- (2) Identification number assigned by the filing officer.
- (3) Cover period dates (01/01/15 through 01/31/15). (See filing officer's reporting dates calendar for appropriate cover periods.)
- (4) Page numbers (e.g., <u>1</u> of <u>3</u>).
- (5) Date of expenditure (Month/Day/Year).
- (6) Sequence Number Each detail line shall have a sequence number assigned to it. Sequence numbers are to be assigned within each reporting period and for each type of detail line. Thus the report type, detail line type, and sequence number will combine to uniquely identify a specific contribution, expenditure, distribution or fund transfer. This method of unique identification is required for responding to requests from the filing officer and for reporting requirements.

For example, a M1 report having 40 expenditures would use sequence numbers 1 through 40. The next report (M2), comprised of 30 expenditures would use sequence numbers 1 through 30. Expenditures on amended M1 reports would begin with sequence number 41 and on amended M2 reports would begin with sequence number 31. See *Amendment Type* instructions below.

- (7) Full name and address of entity receiving payment (including city, state and zip code).
- (8) Purpose of expenditure (if expenditure is a contribution to a candidate, also type the office sought by the candidate).

 PLEASE NOTE: This column does not apply to candidate expenditures, as candidates cannot contribute to other candidates from campaign funds. However, PCs (supporting candidates) and party executive committees contributing to candidates must report office sought (Section 106.07, F.S.).
- (9) Enter Expenditure Type using one of the following codes:

Code	Description
CAN	Candidate Expense
DIS	Disposition of Funds
DFC	Disposition of Funds to Future Campaign (effective 11/1/13)
DPP	Disposition of Funds to Political Party (effective 11/1/13)
DPV	Disposition of Funds to Petition Verification (effective 11/1/13)
ECC	Electioneering Communication
IEC	Independent Expenditure Regarding a Candidate
IEI	Independent Expenditure Regarding an Issue
MON	Monetary (Not to a Candidate)
PCW	Petty Cash Withdrawn
PCS	Petty Cash Spent
PPD	Pre-paid Distribution
REF	Refund (Negative Amount Only)
RMB	Reimbursements
TOA	Transfer to Office Account (Disposition of Funds)

(10) **Amendment Type** (required on amended reports) - To add a new (previously unreported) expenditure for the reporting period being amended, enter "ADD" in amendment type on a line with ALL of the required data.

The sequence number for expenditures with amendment type "ADD" will start at one plus the number of expenditures in the original report. For example, amending an original M1 reports that had 75 expenditures, means the sequence number of the first expenditure having amendment type "ADD" will be 76; the second "ADD" expenditure would have sequence number 39.

To correct a previously submitted expenditure use the following drop/add procedure. Enter "DEL" in amendment type on a line with the sequence number of the expenditure to be corrected. In combination with the report number being amended, this sequence number will identify the expenditure to be dropped from your active records. On the next line enter "ADD" in amendment type and ALL of the required data with the necessary corrections thus replacing the dropped data. Assign the sequence number as described above.

(11) Amount of expenditure.